

**LOWER PASSAIC RIVER STUDY AREA
COOPERATING PARTIES GROUP**

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: January 15, 2014

INVOICE NUMBER: 38114001385

CH2M HILL PROJECT NUMBER: 480577

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT MANAGER: Garth Colvin

PROJECT: FEASIBILITY STUDY TASK ASSIGNMENT

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED from 13-SEP-13 through 27-DEC-13

CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: FEASIBILITY STUDY TASK ASSIGNMENT

DATE: 01/15/14
INVOICE NUMBER: 38114001385

01.AR ARARS EVALUATION

Services through: 12/27/2013

DESCRIPTION OF SERVICES:

Identified ARARs, potential permit-equivalent processes impacting design/implementation schedule and develop plan to meet substantive compliance requirements. Prepared summary tables listing all ARARs, relationship to the project, and how the ARAR will be addressed during design and implementation of the cleanup. Prepared draft narrative of ARARs evaluation to accompany the tables and inclusion in the FS as an appendix section. An additional version of the ARA Evaluation submitted also included added efforts for surface quality waiver research and other ROD benchmark reviews.

LABOR COST:

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.AR	BECKER, SABRINA	1.00	112.00	112.00
01.AR	COLAIZZI, KATHLEEN A	3.30	112.00	369.60
01.AR	COLVIN, GARTH RANDALL	11.00	154.00	1,694.00
01.AR	DEPOY, ANDREA	2.00	128.00	256.00
01.AR	GERRISH, THERESA A	178.00	165.00	29,370.00
01.AR	HESS, JULIANA S	12.00	154.00	1,848.00
01.AR	HICKS, GEORGE L.	10.00	178.00	1,780.00
01.AR	HOLLAND, MARK E	1.50	177.00	265.50
01.AR	HOLLAND, SANDRA L	0.80	65.00	52.00
01.AR	HULLINGER, CAROL A	2.00	65.00	130.00
01.AR	KLUGE, MATTHEW D	1.50	154.00	231.00
01.AR	LUECKER, ELIZABETH B	5.00	177.00	885.00
01.AR	MCGUIRE, BRENDA ANN	14.00	97.00	1,358.00
01.AR	MILLS, AMINI	80.00	112.00	8,960.00

CURRENT MONTH INVOICE DOCUMENTATION

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DATE: 01/15/14
INVOICE NUMBER: 38114001385

EXPENSE REPORT

Employee Name Dupont,
 Allen/NWO
Employee Number AAB00242489
Company/SubCompany INC/INC
Through Date 06-NOV-2013
Tracking Number ER01387864

Summary

Expense Report Total	1,591.89
Amount Due to Company	.00
Amount Due to Credit Card	263.87
Amount Due to Employee	241.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
16-OCT-2013	E27	480577.01.DP	Airline - Ticket	End October	0067270487214	555.10
16-OCT-2013	E27	480577.01.DP	Airline - Ticket	End October	8900601893163	11.00
Total for 16-OCT-2013						566.10
21-OCT-2013	E27	480577.01.DP	Airline - Ticket	End October	0067270487778	710.92
21-OCT-2013	E27	480577.01.DP	Airline - Ticket	End October	8900601893725	11.00
Total for 21-OCT-2013						721.92
24-OCT-2013	E27	480577.01.DP	Meals(Travel) - Lunch	End October		11.90
24-OCT-2013	E27	480577.01.DP	Meals(Travel) - Dinner	End October		53.00
24-OCT-2013	E27	480577.01.DP	Hotel	End October		159.00
24-OCT-2013	E27	480577.01.DP	Hotel Room Tax	End October		23.85
24-OCT-2013	E27	480577.01.DP	Other - Travel	End October		40.00
* UserNote: Port Auth of NY/NJ Taxi to hotel						
Total for 24-OCT-2013						287.75
25-OCT-2013	E27	480577.01.DP	Meals(Travel) - Dinner	End October		16.12
Total for 25-OCT-2013						16.12

Brian Wied

APPROVED BY

Allen Dupont

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Dupont, Allen/NWO

From: ch2mhill@tandt.com
Sent: Monday, October 21, 2013 7:32 PM
To: Dupont, Allen/NWO; L128DUPONT@LIVE.COM; Millet, Susan/NWO; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: DUPONT/ALLEN J - TRV DATE: 24OCT - ID: TM3PR2

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is TM3PR2.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0067270487778 Delta Air Lines

- ☐ Lowest priced available airfare: \$1066.02
- ☐ Ticketed airfare: \$1066.02
- ☐ Unallowable cost: \$0.00

[Click here](#) to learn about our mobile app eTTek Dash. It is available for Apple iOS, Android, and Blackberry devices.

Orig. Ticket Amount: \$555.10
Orig. Form of Payment: VI*****3478

Airline Exchange Fee: \$200.00

AMOUNT DUE (including exchange fees): \$710.92

Form of Payment: VI*****3478

This ticket information applies to the following flight(s):

DELTA AIR LINES flight 1970 from New Orleans to Atlanta on October 24
DELTA AIR LINES flight 2042 from Atlanta to Newark on October 24
DELTA AIR LINES flight 2142 from Newark to Atlanta on October 25
DELTA AIR LINES flight 1140 from Atlanta to New Orleans on October 25

Travel Summary - Record TM3PR2

Traveler	Reference #		Frequent Flyer #	
DUPONT/ALLEN J	DE899955-CH02585		DL0315345124	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
10/24/2013	MSY-ATL	DL 1970	10:00 AM/12:25 PM	Economy
10/24/2013	ATL-EWR	DL 2042	01:45 PM/04:06 PM	Economy
10/24/2013	EWR	HTL-Hampton Stes Ewr Harrison Rwwk	10/24-10/25	
10/25/2013	EWR-ATL	DL 2142	07:30 PM/09:59 PM	Economy
10/25/2013	ATL-MSY	DL 1140	10:55 PM/11:27 PM	Economy

AIR - Thursday, October 24 2013

Delta Air Lines Flight DL 1970 Economy Class

Depart:	Louis Armstrong Intl New Orleans, Louisiana, United States 10:00 AM Thursday, October 24 2013	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 12:25 PM Thursday, October 24 2013	Weather
Duration:	1 hour(s) and 25 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GHCS70	
Equipment:	Boeing (Douglas) MD-88	
Seat:	28B(Non smoking) Confirmed - DUPONT/ALLEN J	
FF Number:	0315345124 - DUPONT/ALLEN J	

AIR - Thursday, October 24 2013

Delta Air Lines Flight DL 2042 Economy Class

Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 01:45 PM Thursday, October 24 2013	Weather
Arrive:	Newark Liberty Intl, Terminal B Newark, New Jersey, United States 04:06 PM Thursday, October 24 2013	Weather
Duration:	2 hour(s) and 21 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GHCS70	
Meal:	Refreshments for Purchase	
Equipment:	Airbus Industrie A319	
Seat:	08B(Non smoking) Confirmed - DUPONT/ALLEN J	

FF Number: 0315345124 - DUPONT/ALLEN J

HOTEL - Thursday, October 24 2013

Hampton Stes Ewr Harrison Rvwk

Address: 100 Passaic Avenue Harrison, NJ 07029 United States
Tel: +1 (973) 483-1900 Fax: +1 (973) 483-1999

Check In/Check Out: Thursday, October 24 2013 - Friday, October 25 2013
Status: Confirmed
Number of Persons: 1
Number of Nights: 1
Number of Rooms: 1
Rate per night: USD 159.00 plus taxes and/or additional fees
Est. Total Rate: USD 182.85
Guaranteed: Yes
Confirmation: 82098654
Frequent Guest ID: 765661433

Remarks: CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS.
GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED.
BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN.
ROOM TYPE NONSMOKING REQUESTED
ROOM TYPE NONSMOKING REQUESTED

AIR - Friday, October 25 2013

Delta Air Lines Flight DL 2142 Economy Class

Depart: Newark Liberty Intl, Terminal B [Weather](#)
Newark, New Jersey, United States
07:30 PM Friday, October 25 2013
Arrive: Hartsfield-Jackson ATL, S - Terminal South [Weather](#)
Atlanta, Georgia, United States
09:59 PM Friday, October 25 2013

Duration: 2 hour(s) and 29 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: GHCS70
Meal: Refreshments for Purchase
Equipment: Boeing 717-200
Seat: 13C(Non smoking, Aisle) Confirmed - DUPONT/ALLEN J
FF Number: 0315345124 - DUPONT/ALLEN J

AIR - Friday, October 25 2013

Delta Air Lines Flight DL 1140 Economy Class

Depart: Hartsfield-Jackson ATL, S - Terminal South [Weather](#)
Atlanta, Georgia, United States
10:55 PM Friday, October 25 2013
Arrive: Louis Armstrong Intl [Weather](#)
New Orleans, Louisiana, United States
11:27 PM Friday, October 25 2013

Duration: 1 hour(s) and 32 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: GHCS70
Equipment: Boeing 757 Passenger
Seat: 21C(Non smoking, Aisle) Confirmed - DUPONT/ALLEN J
FF Number: 0315345124 - DUPONT/ALLEN J

Remarks

ELECTRONIC TICKET CONFIRMATION FOR DELTA AIRLINES-***GHCS7O***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY.
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE.

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation TM3PR2, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298**** and from all other areas call collect to 402-399-4667****

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EXPENSE REPORT

Employee Name Hicks,
 George/CHC
Employee Number AAB00107848
Company/SubCompany INC/INC
Through Date 08-OCT-2013
Tracking Number ER01365458

Summary

Expense Report Total	2,036.93
Amount Due to Company	.00
Amount Due to Credit Card	1,165.49
Amount Due to Employee	173.89
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
09-OCT-2013	E27	480577.01.MT	Airline - Ticket	October 23 FS Sub-Committee Mtg & Cap Mobe	8900601892297	11.00
09-OCT-2013	E27	480577.01.MT	Airline - Ticket	October 23 FS Sub-Committee Mtg & Cap Mobe	0067270486333	527.64
Total for 09-OCT-2013						538.64
22-OCT-2013	STD	480577.01.MT	Auto - Mileage	October 23 FS Sub-Committee Mtg & Cap Mobe		77.97
* Mileage Details: 138MI at 0.565/MI						
* UserNote: Roundtrip for drop-off from Home (Washington, IN) to Evansville Regional Airport (EVV)						
22-OCT-2013	E27	480577.01.MT	Meals(Travel) - Lunch	October 23 FS Sub-Committee Mtg & Cap Mobe		11.75
22-OCT-2013	E27	480577.01.MT	Airline - Ticket	October 23 FS Sub-Committee Mtg & Cap Mobe	8900601893835	11.00
* UserNote: Travel Agent Fee to extend stay through Saturday AM to allow for River Investigation						
22-OCT-2013	E27	480577.01.MT	Hotel	October 23 FS Sub-Committee Mtg & Cap Mobe		160.55
22-OCT-2013	E27	480577.01.MT	Hotel Room Tax	October 23 FS Sub-Committee Mtg & Cap Mobe		24.09
22-OCT-2013	E27	480577.01.TI	Airline - Ticket	October 23 FS Sub-Committee Mtg & Cap Mobe	0067270487883	200.00
* UserNote: Changed to later date/time to accomodate river wide tour to iinform FS						
Total for 22-OCT-2013						485.36
23-OCT-2013	E27	480577.01.MT	Meals(Travel) - Dinner	October 23 FS Sub-Committee Mtg & Cap Mobe		35.48
23-OCT-2013	E27	480577.01.MT	Hotel	October 23 FS Sub-Committee Mtg & Cap Mobe		160.55
23-OCT-2013	E27	480577.01.MT	Hotel Room Tax	October 23 FS Sub-Committee Mtg & Cap Mobe		24.09
Total for 23-OCT-2013						220.12
24-OCT-2013	E27	480577.01.MT	Transportation - Other Than Airfare	October 23 FS Sub-Committee Mtg & Cap Mobe		12.00
* UserNote: Cab Fare from Hotel to K&L Gates						
24-OCT-2013	E65	480577.01.MT	Auto - Rental	October 23 FS Sub-Committee Mtg & Cap Mobe		207.01
24-OCT-2013	E27	480577.01.MT	Hotel	October 23 FS Sub-Committee Mtg & Cap Mobe		160.55
24-OCT-2013	E27	480577.01.MT	Hotel Room Tax	October 23 FS Sub-Committee Mtg & Cap Mobe		24.09

					Total for 24-OCT-2013	403.65
25-OCT-2013	E27	480577.01.TI	Meals(Travel) - Dinner	October 23 FS Sub-Committee Mtg & Cap Mobe		43.13
* UserNote: Dinner at Hotel						
25-OCT-2013	E27	480577.01.TI	Meals - Business(Self & Others)	October 23 FS Sub-Committee Mtg & Cap Mobe		29.09
GUEST(S): Foster, Gary R/CCI - Weller, Roy H/CCI - Dupont, Allen/INC -						
* UserNote: Post LPR River Tour Meeting - Lunch						
25-OCT-2013	E27	480577.01.TI	Meals - Business(Self & Others)	October 23 FS Sub-Committee Mtg & Cap Mobe		24.40
GUEST(S): Dupont, Allen/INC -						
* UserNote: Breakfast						
25-OCT-2013	E27	480577.01.TI	Auto - Gas	October 23 FS Sub-Committee Mtg & Cap Mobe		6.69
* UserNote: Rental Car Fuel						
25-OCT-2013	E27	480577.01.TI	Auto - Rental	October 23 FS Sub-Committee Mtg & Cap Mobe		62.74
* UserNote: Extended stay in NJ - river wide tour						
25-OCT-2013	E27	480577.01.TI	Hotel	October 23 FS Sub-Committee Mtg & Cap Mobe		123.00
25-OCT-2013	E27	480577.01.TI	Hotel Room Tax	October 23 FS Sub-Committee Mtg & Cap Mobe		22.14
					Total for 25-OCT-2013	311.19
26-OCT-2013	STD	480577.01.MT	Auto - Mileage	October 23 FS Sub-Committee Mtg & Cap Mobe		77.97
* Mileage Details: 138MI at 0.565/MI						
* UserNote: Roundtrip for pick-up from Evansville Regional Airport (EVV) to Home (Washington, IN) to						

John Mogge

APPROVED BY

George Hicks

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

From: ch2mhill@tandt.com
Sent: Wednesday, October 09, 2013 8:21 AM
To: Hicks, George/CHC; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: HICKS/GEORGE LAWRENCE - TRV
DATE: 22OCT - ID: NMJLTP

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is NMJLTP.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0067270486333 Delta Air Lines

□ Lowest priced available airfare: \$527.64

□ Ticketed airfare: \$527.64

□ Unallowable cost: \$0.00

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Invoice				
Total Invoice Amount: \$538.64				
Electronic Ticket Number: 0067270486333				
Ticket Amount: \$527.64				
Transaction Fee Number: 8900601892297				
Transaction Fee Amount: \$11.00				
Form of Payment: VI*****4162				
This ticket information applies to the following flight(s):				
Delta Air Lines flight 4206 from Evansville to Detroit on October 22				
Delta Air Lines flight 3291 from Detroit to Newark on October 22				
Delta Air Lines flight 1365 from Newark to Detroit on October 25				
Delta Air Lines flight 3794 from Detroit to Evansville on October 25				
Travel Summary - Record NMJLTP				
Traveler	Reference #	Frequent Flyer #		
HICKS/GEORGE LAWRENCE	DE899955-CH00206	DL2381150610		
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
10/22/2013	EVV-DTW	DL 4206	07:02 AM/09:28 AM	Economy
10/22/2013	DTW-EWR	DL 3291	10:20 AM/12:00 PM	Economy
10/22/2013	EWR	CAR-Hertz Rent a Car	10/22-10/25	Compact 2/4 Door
10/25/2013	EWR-DTW	DL 1365	04:42 PM/06:37 PM	Economy
10/25/2013	DTW-EVV	DL 3794	08:16 PM/08:46 PM	Economy
AIR - Tuesday, October 22 2013				
Delta Air Lines Flight DL 4206 Economy Class				
Depart:	Dress Regional Evansville, Indiana, United States 07:02 AM Tuesday, October 22 2013			Weather
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States 09:28 AM Tuesday, October 22 2013			Weather

Duration: 1 hour(s) and 26 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **GNWRBG**
Equipment: Canadair Regional Jet
Operated By: ENDEAVOR AIR DBA DELTA CONNECTION
Seat: 11C(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE
FF Number: 2381150610 - HICKS/GEORGE LAWRENCE

AIR - Tuesday, October 22 2013

Delta Air Lines Flight DL 3291 Economy Class

Depart: Wayne County, EM - E.M. McNamara Terminal [Weather](#)
 Detroit, Michigan, United States
 10:20 AM Tuesday, October 22 2013
Arrive: Newark Liberty Intl, Terminal B [Weather](#)
 Newark, New Jersey, United States
 12:00 PM Tuesday, October 22 2013

Duration: 1 hour(s) and 40 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **GNWRBG**
Equipment: Canadair Regional Jet 900
Operated By: ENDEAVOR AIR DBA DELTA CONNECTION
Seat: 18C(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE
FF Number: 2381150610 - HICKS/GEORGE LAWRENCE

CAR - Tuesday, October 22 2013

Hertz Rent a Car

Pick Up: Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 [Weather](#)
 12:00 PM Tuesday, October 22 2013
Drop Off: Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 [Weather](#)
 04:42 PM Friday, October 25 2013

Type: Compact 2/4 Door Automatic Air Conditioning
Status: Confirmed
Rate: USD 49.00 DLY psbly. plus tax and/or additional fees
Total: USD 275.39 approximate including taxes
Confirmation: F9883584888 GOLD
Mileage: Unlimited
Corp. Discount: 71499
Frequent Renter ID: XXXXXX9796
Remarks: PHONE: 973-621-2000
 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING
 CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING
 IS PROHIBITED PER CH2M HILL POLICY 205.

AIR - Friday, October 25 2013

Delta Air Lines Flight DL 1365 Economy Class

Depart: Newark Liberty Intl, Terminal B [Weather](#)
 Newark, New Jersey, United States
 04:42 PM Friday, October 25 2013
Arrive: Wayne County, EM - E.M. McNamara Terminal [Weather](#)
 Detroit, Michigan, United States
 06:37 PM Friday, October 25 2013

Duration: 1 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **GNWRBG**
Equipment: Airbus Industrie A320
Seat: 07B(Non smoking) Confirmed - HICKS/GEORGE LAWRENCE
FF Number: 2381150610 - HICKS/GEORGE LAWRENCE

AIR - Friday, October 25 2013

Delta Air Lines Flight DL 3794 Economy Class

Depart: Wayne County, EM - E.M. McNamara Terminal [Weather](#)
 Detroit, Michigan, United States
 08:16 PM Friday, October 25 2013
Arrive: Dress Regional [Weather](#)
 Evansville, Indiana, United States
 08:46 PM Friday, October 25 2013

Duration: 1 hour(s) and 30 minute(s) Non-stop
Status: Confirmed - Delta Air Lines Booking Reference: **GNWRBG**
Equipment: Canadair Regional Jet
Operated By: ENDEAVOR AIR DBA DELTA CONNECTION
Seat: 11A(Non smoking) Confirmed - HICKS/GEORGE LAWRENCE
FF Number: 2381150610 - HICKS/GEORGE LAWRENCE

Remarks

TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY.
 CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE.
 ELECTRONIC TICKET CONFIRMATION FOR DELTA AIRLINES-***GNWRBG***

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

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6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

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From: ch2mhill@tandt.com
Sent: Tuesday, October 22, 2013 5:47 PM
To: Hicks, George/CHC; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: HICKS/GEORGE LAWRENCE - TRV DATE: 22OCT - ID: NMJLTP

CH2M HILL Travel Services

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To add this to your calendar [Add to calendar](#).

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▣ Lowest priced available airfare: \$527.64

▣ Ticketed airfare: \$527.64

▣ Unallowable cost: \$0.00

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Invoice

Total Invoice Amount: \$211.00

EXCHANGE TRANSACTION WITH ADDITIONAL COLLECTION:

Electronic Ticket Number: 0067270487883

Ticket Amount: \$527.64 - Form of Payment: VI*****44162

Transaction Fee Number: 8900601893835

Transaction Fee Amount: \$11.00 - Form of Payment: VI*****44162

EXCHANGE INFORMATION:

Orig. ELECTRONIC Ticket Number: 0067270486333

Orig. Ticket Issue Date: 09OCT13

Orig. Ticket Amount: \$527.64

Orig. Form of Payment: VI*****4162

Airline Exchange Fee: \$200.00

AMOUNT DUE (including exchange fees): \$200.00

Form of Payment: VI*****4162

This ticket information applies to the following flight(s):

DELTA AIR LINES flight 575 from Newark to Atlanta on October 26

DELTA AIR LINES flight 5084 from Atlanta to Evansville on October 26

Travel Summary - Record NMJLTP

Traveler	Reference #	Frequent Flyer #		
HICKS/GEORGE LAWRENCE	DE899955-CH02076	DL2381150610		
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
10/22/2013	EVV-DTW	DL 4206	07:02 AM/09:28 AM	Economy
10/22/2013	DTW-EWR	DL 3291	10:20 AM/12:00 PM	First
10/22/2013	EWR	CAR-Hertz Rent-a-Car	10/22-10/25	Compact 2/4 Door
10/26/2013	EWR-ATL	DL 575	06:30 AM/08:51 AM	Economy
10/26/2013	ATL-EVV	DL 5084	09:40 AM/10:03 AM	Economy
AIR - Tuesday, October 22 2013				
Delta Air Lines Flight DL 4206 Economy Class				
Depart:	Dress Regional Evansville, Indiana, United States 07:02 AM Tuesday, October 22 2013			Weather
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States 09:28 AM Tuesday, October 22 2013			Weather
Duration:	1 hour(s) and 26 minute(s) Non-stop			
Status:	Confirmed - Delta Air Lines Booking Reference: GNWRBG			
Equipment:	Canadair Regional Jet			
Operated By:	ENDEAVOR AIR DBA DELTA CONNECTION			
FF Number:	2381150610 - HICKS/GEORGE LAWRENCE			
AIR - Tuesday, October 22 2013				
Delta Air Lines Flight DL 3291 First Class				
Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States 10:20 AM Tuesday, October 22 2013			Weather
Arrive:	Newark Liberty Intl, Terminal B Newark, New Jersey, United States 12:00 PM Tuesday, October 22 2013			Weather
Duration:	1 hour(s) and 40 minute(s) Non-stop			
Status:	Confirmed - Delta Air Lines Booking Reference: GNWRBG			
Equipment:	Canadair Regional Jet 900			
Operated By:	ENDEAVOR AIR DBA DELTA CONNECTION			
Seat:	04C(Non smoking) Confirmed - HICKS/GEORGE LAWRENCE			
FF Number:	2381150610 - HICKS/GEORGE LAWRENCE			
CAR - Tuesday, October 22 2013				
Hertz Rent-a-Car				
Pick Up:	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 12:00 PM Tuesday, October 22 2013			Weather
Drop Off:	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 04:42 PM Friday, October 25 2013			Weather
Type:	Compact 2/4 Door Automatic Air Conditioning			
Status:	Confirmed			
Rate:	USD 49.00 DLY psbly. plus tax and/or additional fees			
Total:	USD 275.39 approximate including taxes			
Confirmation:	F9883584888 GOLD			
Mileage:	Unlimited			
Corp. Discount:	71499			
Frequent Renter ID:	XXXXXX9796			
Remarks:	PHONE: 973-621-2000 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.			
AIR - Saturday, October 26 2013				
Delta Air Lines Flight DL 575 Economy Class				
Depart:	Newark Liberty Intl, Terminal B Newark, New Jersey, United States 06:30 AM Saturday, October 26 2013			Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 08:51 AM Saturday, October 26 2013			Weather
Duration:	2 hour(s) and 21 minute(s) Non-stop			

Status:	Confirmed - Delta Air Lines Booking Reference: GNWRBG	
Meal:	Refreshments for Purchase	
Equipment:	Airbus Industrie A320	
Seat:	08D(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
FF Number:	2381150610 - HICKS/GEORGE LAWRENCE	
AIR - Saturday, October 26 2013		
Delta Air Lines Flight DL 5084 Economy Class		
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 09:40 AM Saturday, October 26 2013	Weather
Arrive:	Dress Regional Evansville, Indiana, United States 10:03 AM Saturday, October 26 2013	Weather
Duration:	1 hour(s) and 23 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GNWRBG	
Equipment:	Canadair Regional Jet	
Operated By:	EXPRESSJET DBA DELTA CONNECTION	
Seat:	14A(Non smoking, Window) Confirmed - HICKS/GEORGE LAWRENCE	
FF Number:	2381150610 - HICKS/GEORGE LAWRENCE	
Remarks		
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY. CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE. ELECTRONIC TICKET CONFIRMATION FOR DELTA AIRLINES-***GNWRBG***		

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm> .

For questions regarding this reservation NMJLTP, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com .

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com .

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

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EXPENSE REPORT

Employee Name Hicks,
George/CHC
Employee Number AAB00107848
Company/SubCompany INC/INC
Through Date 08-OCT-2013
Tracking Number ER01365457

Summary

Expense Report Total	507.17
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
10-OCT-2013	E27	480577.01.MT	Airline - Ticket	November TC Meeting in Newark	8900601892438	11.00
10-OCT-2013	E27	480577.01.MT	Airline - Ticket	November TC Meeting in Newark	0067270486473	447.37
Total for 10-OCT-2013						458.37
07-NOV-2013	E27	480577.01.MT	Meals(Travel) - Dinner	November TC Meeting in Newark		48.80
* UserNote: Dinner following extended FS Sub-Committee Meeting - Partial charge to Project / Balance Personal Payment (\$20)						
Total for 07-NOV-2013						48.80

John Mogge

APPROVED BY

George Hicks

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

From: ch2mhill@tandt.com
Sent: Thursday, October 10, 2013 8:08 AM
To: Hicks, George/CHC; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: HICKS/GEORGE LAWRENCE - TRV DATE: 05NOV - ID: N92ZTW

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is N92ZTW.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0067270486473 Delta Air Lines

▣ Lowest priced available airfare: \$447.37

▣ Ticketed airfare: \$447.37

▣ Unallowable cost: \$0.00

[Click here](#) to learn about our mobile app eTTek Dash. It is available for Apple iOS, Android, and Blackberry devices.

Invoice

Total Invoice Amount: \$458.37

Electronic Ticket Number: 0067270486473

Ticket Amount: \$447.37

Transaction Fee Number: 8900601892438

Transaction Fee Amount: \$11.00

Form of Payment: VI*****4162

This ticket information applies to the following flight(s):

DELTA AIR LINES flight 4206 from Evansville to Detroit on November 05

DELTA AIR LINES flight 3342 from Detroit to Newark on November 05

DELTA AIR LINES flight 1518 from Newark to Detroit on November 07

DELTA AIR LINES flight 3794 from Detroit to Evansville on November 07

Travel Summary - Record N92ZTW

Traveler		Reference #	Frequent Flyer #	
HICKS/GEORGE LAWRENCE		DE899955-CH00206	DL2381150610	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
11/05/2013	EVV-DTW	DL 4206	07:00 AM/09:29 AM	Economy
11/05/2013	DTW-EWR	DL 3342	10:25 AM/12:08 PM	Economy
11/05/2013	EWR	CAR-Hertz Rent a Car	11/05-11/07	Intermediate 2/4 Door
11/07/2013	EWR-DTW	DL 1518	04:59 PM/06:59 PM	Economy
11/07/2013	DTW-EVV	DL 3794	08:17 PM/08:48 PM	Economy

AIR - Tuesday, November 5 2013

Delta Air Lines Flight DL 4206 Economy Class

Depart:	Dress Regional Evansville, Indiana, United States	Weather
Arrive:	07:00 AM Tuesday, November 5 2013 Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States	Weather
Duration:	09:29 AM Tuesday, November 5 2013	
Status:	1 hour(s) and 29 minute(s) Non-stop	
Equipment:	Confirmed - Delta Air Lines Booking Reference: GY7DJH	
Operated By:	Canadair Regional Jet	
Seat:	ENDEAVOR AIR DBA DELTA CONNECTION	
FF Number:	11C(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
	2381150610 - HICKS/GEORGE LAWRENCE	

AIR - Tuesday, November 5 2013**Delta Air Lines Flight DL 3342 Economy Class**

Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States	Weather
Arrive:	10:25 AM Tuesday, November 5 2013 Newark Liberty Intl, Terminal B Newark, New Jersey, United States	Weather
Duration:	12:08 PM Tuesday, November 5 2013	
Status:	1 hour(s) and 43 minute(s) Non-stop	
Equipment:	Confirmed - Delta Air Lines Booking Reference: GY7DJH	
Operated By:	Canadair Regional Jet 900	
Seat:	ENDEAVOR AIR DBA DELTA CONNECTION	
FF Number:	15C(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
	2381150610 - HICKS/GEORGE LAWRENCE	

CAR - Tuesday, November 5 2013**Hertz Rent a Car**

Pick Up:	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000	Weather
Drop Off:	12:08 PM Tuesday, November 5 2013 Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000	Weather
Type:	04:59 PM Thursday, November 7 2013	
Status:	Intermediate 2/4 Door Automatic Air Conditioning	
Rate:	Confirmed	
Total:	USD 50.00 DLY psbly. plus tax and/or additional fees	
Confirmation:	USD 210.77 approximate including taxes	
Mileage:	F9884631557 GOLD	
Corp. Discount:	Unlimited	
Frequent Renter ID:	71499	
Remarks:	XXXXXX9796	
	PHONE: 973-621-2000 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

AIR - Thursday, November 7 2013**Delta Air Lines Flight DL 1518 Economy Class**

Depart:	Newark Liberty Intl, Terminal B Newark, New Jersey, United States	Weather
Arrive:	04:59 PM Thursday, November 7 2013 Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States	Weather
Duration:	06:59 PM Thursday, November 7 2013	
Status:	2 hour(s) and 0 minute(s) Non-stop	
Equipment:	Confirmed - Delta Air Lines Booking Reference: GY7DJH	
Seat:	Airbus Industrie A320	
FF Number:	24C(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
	2381150610 - HICKS/GEORGE LAWRENCE	

AIR - Thursday, November 7 2013**Delta Air Lines Flight DL 3794 Economy Class**

Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States	Weather
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Arrive:	08:17 PM Thursday, November 7 2013 Dress Regional Evansville, Indiana, United States 08:48 PM Thursday, November 7 2013	Weather
Duration:	1 hour(s) and 31 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GY7DJH	
Equipment:	Canadair Regional Jet	
Operated By:	ENDEAVOR AIR DBA DELTA CONNECTION	
Seat:	12B(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
FF Number:	2381150610 - HICKS/GEORGE LAWRENCE	
Remarks		
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY. CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE. ELECTRONIC TICKET CONFIRMATION FOR DELTA AIRLINES-***GY7DJH***		

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation N92ZTW, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298**** and from all other areas call collect to 402-399-4667***

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EXPENSE REPORT

Employee Name Hicks,
George/CHC
Employee Number AAB00107848
Company/SubCompany INC/INC
Through Date 06-NOV-2013
Tracking Number ER01387146

Summary

Expense Report Total	1,127.83
Amount Due to Company	.00
Amount Due to Credit Card	601.56
Amount Due to Employee	67.80
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
06-NOV-2013	E27	480577.01.MT	Airline - Ticket	November 20 - FSSC Meeting in Newark	8900601895566	11.00
06-NOV-2013	E27	480577.01.MT	Airline - Ticket	November 20 - FSSC Meeting in Newark	0067339675889	467.37
Total for 06-NOV-2013						478.37
20-NOV-2013	STD	480577.01.MT	Auto - Mileage	November 20 - FSSC Meeting in Newark		33.90
* Mileage Details: 60MI at 0.565/MI						
* UserNote: Home (Washington, IN) to EVV (Evansville Regional Airport)						
20-NOV-2013	E27	480577.01.MT	Meals(Travel) - Dinner	November 20 - FSSC Meeting in Newark		51.75
20-NOV-2013	E27	480577.01.MT	Hotel	November 20 - FSSC Meeting in Newark		151.05
20-NOV-2013	E27	480577.01.MT	Hotel Room Tax	November 20 - FSSC Meeting in Newark		22.65
Total for 20-NOV-2013						259.35
21-NOV-2013	E27	480577.01.MT	Meals(Travel) - Dinner	November 20 - FSSC Meeting in Newark		14.75
21-NOV-2013	E27	480577.01.MT	Hotel	November 20 - FSSC Meeting in Newark		151.05
21-NOV-2013	E27	480577.01.MT	Hotel Room Tax	November 20 - FSSC Meeting in Newark		22.65
Total for 21-NOV-2013						188.45
22-NOV-2013	STD	480577.01.MT	Auto - Mileage	November 20 - FSSC Meeting in Newark		33.90
* Mileage Details: 60MI at 0.565/MI						
* UserNote: Milage from EVV Airport to Home (Washington, IN)						
22-NOV-2013	STD	480577.01.MT	Parking - Metered or Lot	November 20 - FSSC Meeting in Newark		18.50
* UserNote: Airport Parking						
22-NOV-2013	E27	480577.01.MT	Auto - Gas	November 20 - FSSC Meeting in Newark		8.12
* UserNote: Rental Car Fuel						
22-NOV-2013	E27	480577.01.MT	Auto - Rental	November 20 - FSSC Meeting in Newark		141.14
Total for 22-NOV-2013						201.66

John Mogge

APPROVED BY

George Hicks

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

From: ch2mhill@tandt.com
Sent: Wednesday, November 06, 2013 7:46 PM
To: Hicks, George/CHC; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: HICKS/GEORGE LAWRENCE - TRV DATE: 20NOV - ID: P9FRPC

CH2M HILL Travel Services

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To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is P9FRPC.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0067339675889 Delta Air Lines

▣ Lowest priced available airfare: \$467.37

▣ Ticketed airfare: \$467.37

▣ Unallowable cost: \$0.00

[Click here](#) to learn about our mobile app eTTek Dash. It is available for Apple iOS, Android, and Blackberry devices.

Invoice

Total Invoice Amount: \$478.37

Electronic Ticket Number: 0067339675889

Ticket Amount: \$467.37

Transaction Fee Number: 8900601895566

Transaction Fee Amount: \$11.00

Form of Payment: VI*****4162

This ticket information applies to the following flight(s):

DELTA AIR LINES flight 4989 from Evansville to Atlanta on November 20

DELTA AIR LINES flight 355 from Atlanta to Newark on November 20

DELTA AIR LINES flight 807 from Newark to Atlanta on November 22

DELTA AIR LINES flight 3634 from Atlanta to Evansville on November 22

Travel Summary - Record P9FRPC

Traveler		Reference #	Frequent Flyer #	
HICKS/GEORGE LAWRENCE		DE899955-CH00206	DL2381150610	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
11/20/2013	EVV-ATL	DL 4989	06:30 AM/08:55 AM	Economy
11/20/2013	ATL-EWR	DL 355	10:00 AM/12:16 PM	Economy
11/20/2013	EWR	CAR-Hertz Rent-A-Car	11/20-11/22	Intermediate 2/4 Door
11/22/2013	EWR-ATL	DL 807	07:45 AM/10:12 AM	Economy
11/22/2013	ATL-EVV	DL 3634	12:05 PM/12:26 PM	Economy

AIR - Wednesday, November 20 2013

Delta Air Lines Flight DL 4989 Economy Class

Depart:	Dress Regional Evansville, Indiana, United States 06:30 AM Wednesday, November 20 2013	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 08:55 AM Wednesday, November 20 2013	Weather
Duration:	1 hour(s) and 25 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GHM8XF	
Equipment:	Canadair Regional Jet	
Operated By:	EXPRESSJET DBA DELTA CONNECTION	
Seat:	11C(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
FF Number:	2381150610 - HICKS/GEORGE LAWRENCE	

AIR - Wednesday, November 20 2013**Delta Air Lines Flight DL 355 Economy Class**

Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 10:00 AM Wednesday, November 20 2013	Weather
Arrive:	Newark Liberty Intl, Terminal B Newark, New Jersey, United States 12:16 PM Wednesday, November 20 2013	Weather
Duration:	2 hour(s) and 16 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GHM8XF	
Meal:	Refreshments for Purchase	
Equipment:	Boeing 717-200	
Seat:	26B(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
FF Number:	2381150610 - HICKS/GEORGE LAWRENCE	

CAR - Wednesday, November 20 2013**Hertz Rent-A-Car**

Pick Up:	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 12:16 PM Wednesday, November 20 2013	Weather
Drop Off:	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 07:45 AM Friday, November 22 2013	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 50.00 DLY psbly. plus tax and/or additional fees	
Total:	USD 141.13 approximate including taxes	
Confirmation:	G01617376A5 GOLD	
Mileage:	Unlimited	
Corp. Discount:	71499	
Frequent Renter ID:	XXXXXX9796	
Remarks:	PHONE: 973-621-2000 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

AIR - Friday, November 22 2013**Delta Air Lines Flight DL 807 Economy Class**

Depart:	Newark Liberty Intl, Terminal B Newark, New Jersey, United States 07:45 AM Friday, November 22 2013	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 10:12 AM Friday, November 22 2013	Weather
Duration:	2 hour(s) and 27 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GHM8XF	
Meal:	Refreshments for Purchase	
Equipment:	Boeing 717-200	
Seat:	27C(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
FF Number:	2381150610 - HICKS/GEORGE LAWRENCE	

AIR - Friday, November 22 2013**Delta Air Lines Flight DL 3634 Economy Class**

Depart:	Hartsfield-Jackson ATL, S - Terminal South	Weather
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Arrive:	Atlanta, Georgia, United States 12:05 PM Friday, November 22 2013 Dress Regional Evansville, Indiana, United States 12:26 PM Friday, November 22 2013	Weather
Duration:	1 hour(s) and 21 minute(s) Non-stop	
Status:	Confirmed - Delta Air Lines Booking Reference: GHM8XF	
Equipment:	Canadair Regional Jet	
Operated By:	ENDEAVOR AIR DBA DELTA CONNECTION	
Seat:	05A(Non smoking) Confirmed - HICKS/GEORGE LAWRENCE	
FF Number:	2381150610 - HICKS/GEORGE LAWRENCE	
Remarks		
ELECTRONIC TICKET CONFIRMATION FOR DELTA AIRLINES-***GHM8XF*** TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY. CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE.		

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation P9FRPC, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298**** and from all other areas call collect to 402-399-4667***

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EXPENSE REPORT

Employee Name Hicks,
George/CHC
Employee Number AAB00107848
Company/SubCompany INC/INC
Through Date 08-DEC-2013
Tracking Number ER01411161

Summary

Expense Report Total	608.89
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
09-DEC-2013	TOR	480577.01.MT	Airline - Ticket	Toronto Meeting with Roger Santiago - Randall Reef	0067341412599	608.89
* UserNote: One half to PWGSC Meeting (Roger Santiago) in Toronto, Canada --- One half for LPR (EPA and FSSC) Meetings in Newark						
Total for 09-DEC-2013						608.89

John Mogge

APPROVED BY

George Hicks

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

From: ch2mhill@tandt.com
Sent: Monday, December 09, 2013 8:06 PM
To: Hicks, George/CHC; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: HICKS/GEORGE LAWRENCE - TRV
DATE: 15DEC - ID: P0H8TC

Follow Up Flag: Follow up
Flag Status: Flagged

CH2M HILL Travel Services

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All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is P0H8TC.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0067341412599 Delta Air Lines

▣ Lowest priced available airfare: \$1217.78

▣ Ticketed airfare: \$1217.78

▣ Unallowable cost: \$0.00

[Click here](#) to learn about our mobile app eTTek Dash. It is available for Apple iOS, Android, and Blackberry devices.

Invoice

Total Invoice Amount: \$1,228.78

Electronic Ticket Number: 0067341412599

Ticket Amount: \$1217.78

Transaction Fee Number: 8900609023579

Transaction Fee Amount: \$11.00

Form of Payment: VI*****4162

This ticket information applies to the following flight(s):

DELTA AIR LINES flight 5281 from Evansville to Atlanta on December 15
DELTA AIR LINES flight 5135 from Atlanta to Toronto Ontario on December 15
DELTA AIR LINES flight 4226 from Toronto Ontario to Detroit on December 16
DELTA AIR LINES flight 3427 from Detroit to Newark on December 16
DELTA AIR LINES flight 926 from Newark to Atlanta on December 18
DELTA AIR LINES flight 1898 from Atlanta to Indianapolis on December 18

Travel Summary - Record P0H8TC

Traveler		Reference #	Frequent Flyer #	
HICKS/GEORGE LAWRENCE		DE899955-CH00206	DL2381150610	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
12/15/2013	EVV-ATL	DL 5281	05:32 PM/07:55 PM	Economy
12/15/2013	ATL-YYZ	DL 5135	09:45 PM/11:53 PM	Economy
12/16/2013	YYZ-DTW	DL 4226	05:31 PM/06:50 PM	Economy
12/16/2013	DTW-EWR	DL 3427	07:50 PM/09:37 PM	Economy
12/18/2013	EWR-ATL	DL 926	06:00 PM/08:36 PM	Economy
12/18/2013	ATL-IND	DL 1898	10:15 PM/11:51 PM	Economy

AIR - Sunday, December 15 2013

Delta Air Lines Flight DL 5281 Economy Class		
Depart:	Dress Regional Evansville, Indiana, United States	Weather
Arrive:	05:32 PM Sunday, December 15 2013 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	Weather
Duration:	07:55 PM Sunday, December 15 2013	
Status:	1 hour(s) and 23 minute(s) Non-stop	
Equipment:	Confirmed - Delta Air Lines Booking Reference: HMZAIJ	
Operated By:	Canadair Regional Jet	
Seat:	EXPRESSJET DBA DELTA CONNECTION	
FF Number:	11C(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
AIR - Sunday, December 15 2013		
Delta Air Lines Flight DL 5135 Economy Class		
Depart:	Hartsfield-Jackson ATL, Terminal I Atlanta, Georgia, United States	Weather
Arrive:	09:45 PM Sunday, December 15 2013 Pearson International Airport, Terminal 3 Toronto, Ontario, Canada	Weather
Duration:	11:53 PM Sunday, December 15 2013	
Status:	2 hour(s) and 8 minute(s) Non-stop	
Meal:	Confirmed - Delta Air Lines Booking Reference: HMZAIJ	
Equipment:	Refreshments for Purchase	
Operated By:	Canadair Regional Jet 900	
Seat:	EXPRESSJET DBA DELTA CONNECTION	
FF Number:	19C(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
AIR - Monday, December 16 2013		
Delta Air Lines Flight DL 4226 Economy Class		
Depart:	Pearson International Airport, Terminal 3 Toronto, Ontario, Canada	Weather
Arrive:	05:31 PM Monday, December 16 2013 Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States	Weather
Duration:	06:50 PM Monday, December 16 2013	
Status:	1 hour(s) and 19 minute(s) Non-stop	
Equipment:	Confirmed - Delta Air Lines Booking Reference: HMZAIJ	
Operated By:	Canadair Regional Jet	
Seat:	ENDEAVOR AIR DBA DELTA CONNECTION	
FF Number:	12C(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
AIR - Monday, December 16 2013		
Delta Air Lines Flight DL 3427 Economy Class		
Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States	Weather
Arrive:	07:50 PM Monday, December 16 2013 Newark Liberty Intl, Terminal B Newark, New Jersey, United States	Weather
Duration:	09:37 PM Monday, December 16 2013	
Status:	1 hour(s) and 47 minute(s) Non-stop	
Equipment:	Confirmed - Delta Air Lines Booking Reference: HMZAIJ	
Operated By:	Canadair Regional Jet 900	
Seat:	ENDEAVOR AIR DBA DELTA CONNECTION	
FF Number:	19C(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
AIR - Wednesday, December 18 2013		
Delta Air Lines Flight DL 926 Economy Class		
Depart:	Newark Liberty Intl, Terminal B Newark, New Jersey, United States	Weather
Arrive:	06:00 PM Wednesday, December 18 2013 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	Weather
Duration:	08:36 PM Wednesday, December 18 2013	
Status:	2 hour(s) and 36 minute(s) Non-stop	
Meal:	Confirmed - Delta Air Lines Booking Reference: HMZAIJ	
Equipment:	Refreshments for Purchase	
Operated By:	Boeing 717-200	
Seat:	17D(Non smoking) Confirmed - HICKS/GEORGE LAWRENCE	
FF Number:	2381150610 - HICKS/GEORGE LAWRENCE	
AIR - Wednesday, December 18 2013		
Delta Air Lines Flight DL 1898 Economy Class		
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Weather

Arrive:	Atlanta, Georgia, United States 10:15 PM Wednesday, December 18 2013 Indianapolis International Airport Indianapolis, Indiana, United States 11:51 PM Wednesday, December 18 2013	Weather
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Duration:	1 hour(s) and 36 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: HMZAIJ
Equipment:	Boeing (Douglas) MD-90
Seat:	34C(Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE
FF Number:	2381150610 - HICKS/GEORGE LAWRENCE

Remarks

ELECTRONIC TICKET CONFIRMATION FOR DELTA AIRLINES-***HMZAIJ***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY.
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE.

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SEE TRAVEL.STATE.GOV/TRAVEL*UNDERScore*WARNINGS.HTML
FOR TRAVEL TO CANADA-YOU MUST PROVIDE A BUSINESS LETTER ON YOUR
US BASED COMPANY LETTERHEAD STATING THE PURPOSE OF YOUR
VISIT/DURATION OF THE STAY/NAME/ADDRESS AND PHONE OF YOUR
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CANADA REQUIRES THOSE WITH A CRIMINAL RECORD-INCLUDING A DUI-TO
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U.S. CITIZENS ARE REQUIRED TO HAND CARRY A VALID PASSPORT
FOR ENTRY INTO CANADA

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation P0H8TC, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

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EXPENSE REPORT

Employee Name Hicks,
 George/CHC
Employee Number AAB00107848
Company/SubCompany INC/INC
Through Date 08-NOV-2013
Tracking Number ER01389331

Summary

Expense Report Total	701.00
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
09-NOV-2013	E27	480577.01.MT	Airline - Ticket	LPR - Coverage for PM, December 2 - 7	8900601895858	11.00
09-NOV-2013	E27	480577.01.MT	Airline - Ticket	LPR - Coverage for PM, December 2 - 7	0167339676193	546.34
Total for 09-NOV-2013						557.34
30-NOV-2013	E27	480577.01.MT	Airline - Ticket	LPR - Coverage for PM, December 2 - 7	0162609782317	25.00
* UserNote: Luggage Fee to Newark						
Total for 30-NOV-2013						25.00
01-DEC-2013	C48	480577.01.MT	Auto - Mileage	LPR - Coverage for PM, December 2 - 7		59.33
* Mileage Details: 105MI at 0.565/MI						
* UserNote: Mileage from Home (Washington, IN) to Indianapolis Airport						
Total for 01-DEC-2013						59.33
07-DEC-2013	C48	480577.01.MT	Auto - Mileage	LPR - Coverage for PM, December 2 - 7		59.33
* Mileage Details: 105MI at 0.565/MI						
* UserNote: Mileage from Indianapolis Airport to Home (Washington, IN)						
Total for 07-DEC-2013						59.33

John Mogge

APPROVED BY

George Hicks

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

From: ch2mhill@tandt.com
Sent: Saturday, November 09, 2013 6:22 AM
To: Hicks, George/CHC; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: HICKS/GEORGE LAWRENCE - TRV DATE: 01DEC - ID: JTMGWW

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DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

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Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is JTMGWW.

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To add this to your calendar [Add to calendar](#).

Ticket: 0167339676193 United Airlines

▣ Lowest priced available airfare: \$546.34

▣ Ticketed airfare: \$546.34

▣ Unallowable cost: \$0.00

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Invoice				
Total Invoice Amount: \$557.34				
Electronic Ticket Number: 0167339676193				
Ticket Amount: \$546.34				
Transaction Fee Number: 8900601895858				
Transaction Fee Amount: \$11.00				
Form of Payment: VI*****4162				
This ticket information applies to the following flight(s):				
United Airlines flight 4527 from Indianapolis to Newark on December 01				
United Airlines flight 4087 from Newark to Indianapolis on December 08				
Travel Summary - Record JTMGWW				
Traveler	Reference #		Frequent Flyer #	
HICKS/GEORGE LAWRENCE	DE899955-CH00206		UAW E921454	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
12/01/2013	IND-EWR	UA 4527	09:43 AM/11:44 AM	Economy
12/01/2013	EWR	CAR-Hertz Rent-A-Car	12/01-12/08	Intermediate 2/4 Door
12/08/2013	EWR-IND	UA 4087	08:45 AM/11:06 AM	Economy
AIR - Sunday, December 1 2013				
United Airlines Flight UA 4527 Economy Class				
Depart:	Indianapolis International Airport Indianapolis, Indiana, United States			Weather

Arrive:	09:43 AM Sunday, December 1 2013 Newark Liberty Intl, Terminal A Newark, New Jersey, United States 11:44 AM Sunday, December 1 2013	Weather
Duration:	2 hour(s) and 1 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: L4RJ44	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	22A(Non smoking) Confirmed - HICKS/GEORGE LAWRENCE	
FF Number:	WE921454 - HICKS/GEORGE LAWRENCE	
CAR - Sunday, December 1 2013		
Hertz Rent-A-Car		
Pick Up:	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 11:44 AM Sunday, December 1 2013	Weather
Drop Off:	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 08:45 AM Sunday, December 8 2013	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 250.00 psbly. plus tax and/or additional fees	
Total:	USD 364.04 approximate including taxes	
Confirmation:	G0181138688 GOLD	
Mileage:	Unlimited	
Corp. Discount:	71499	
Frequent Renter ID:	XXXXXX9796	
Remarks:	PHONE: 973-621-2000 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	
AIR - Sunday, December 8 2013		
United Airlines Flight UA 4087 Economy Class		
Depart:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 08:45 AM Sunday, December 8 2013	Weather
Arrive:	Indianapolis International Airport Indianapolis, Indiana, United States 11:06 AM Sunday, December 8 2013	Weather
Duration:	2 hour(s) and 21 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: L4RJ44	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	08C(Non smoking) Confirmed - HICKS/GEORGE LAWRENCE	
FF Number:	WE921454 - HICKS/GEORGE LAWRENCE	
Remarks		
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***L4RJ44*** TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY. CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE.		

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

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